



California Environmental Protection Agency

Air Resources Board • Department of Pesticide Regulation • Department of Toxic Substances Control
Integrated Waste Management Board • Office of Environmental Health Hazard Assessment
State Water Resources Control Board • Regional Water Quality Control Boards



Linda S. Adams
Secretary for
Environmental Protection

Arnold Schwarzenegger
Governor

Certified Mail: 7003 1680 0000 6174 9187

October 16, 2007

Mr. Steven Schneider
Hazardous Materials Program Manager
Santa Cruz County Environmental Health Services
701 Ocean Street, Room 312
Santa Cruz, California 95060

Dear Mr. Schneider:

The California Environmental Protection Agency (Cal/EPA), Office of Emergency Services, and the State Water Resources Control Board conducted a program evaluation of the Santa Cruz County Environmental Health Services' Certified Unified Program Agency (CUPA) on May 3 and 4, 2005. A copy of the Final Report was provided to your office on March 24, 2006, which included identified deficiencies, preliminary corrective actions and timeframes for correction.

To complete the evaluation process, the Santa Cruz County Environmental Health Services' CUPA is required to submit Deficiency Progress Reports to Cal/EPA that depict the progress being made towards correcting the identified deficiencies. Deficiency Progress Reports are typically due every 90 days after the evaluation date until all deficiencies are corrected.

On August 30, 2007 and September 28, 2007, Cal/EPA reminded you that a deficiency progress report was due on September 13, 2007. Cal/EPA has not received the deficiency progress report. The Santa Cruz County Environmental Health Services' CUPA is requested to respond to our letter and submit a deficiency progress report to Cal/EPA by October 31, 2007. If you have any questions or concerns, please feel free to contact me at (916) 323-2204, or email at jjaschke@calepa.ca.gov. I look forward to receiving the deficiency progress report.

Sincerely,

[Original signed by JoAnn Jaschke]

JoAnn Jaschke
Evaluation Team Leader
California Environmental Protection Agency - Unified Program Section

Enclosure (w/o Enclosure)

Jaschke, JoAnn

From: Steve Schneider [ENV026@co.santa-cruz.ca.us]
Sent: Monday, October 01, 2007 1:57 PM
To: Jaschke, JoAnn
Subject: RE: Reminder to submit update to CUPA evaluation

JoAnn,

My apologies! I was under the impression that the September CUPA Reports/Summary would suffice. I will have something to you by the end of the week.

Steve

-----Original Message-----

From: Jaschke, JoAnn [mailto:JJaschke@CALEPA.ca.gov]
Sent: Friday, September 28, 2007 11:52 AM
To: Steve Schneider; Steve Schneider
Subject: FW: Reminder to submit update to CUPA evaluation

Hi Steve,
A deficiency progress report was due on September 13, 2007 that explains the progress Santa Cruz is making towards correcting the remaining deficiencies identified during the CUPA evaluation.

Sincerely,

JoAnn
(916) 323-2204

From: Jaschke, JoAnn
Sent: Thursday, August 30, 2007 9:40 AM
To: 'ENV026@co.santa-cruz.ca.us'
Subject: Reminder to submit update to CUPA evaluation

Hi Steve,

This e-mail serves as a reminder to submit a deficiency progress report updating Cal/EPA on the progress Santa Cruz County is making towards correcting the remaining deficiencies identified during the CUPA evaluation in May 2005. The deficiency progress reports is due September 13, 2007. Please submit the report to my attention either by e-mail, fax, or mail.

A template using the update submitted in June 2007 is attached. Cal/EPA considers deficiencies 1, 5, 8, and 9 in progress of being corrected. Deficiencies 2, 3, 4, 6, and 7 have been corrected. If you have any questions or concerns, please do not hesitate to contact me. Otherwise, I look forward to reviewing the report.

Sincerely,

JoAnn

JoAnn Jaschke
Unified Program
Cal/EPA
P.O. Box 2815
Sacramento, CA 95812

Phone: (916) 323-2204
Fax: (916) 319-7177

10/15/2007